

Message Text

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PAGE 01 GENEVA 06708 231806Z

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ACTION DHA-02

INFO OCT-01 IO-13 ISO-00 ORM-02 /018 W

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R 231642Z AUG 76

FM USMISSION GENEVA

TO SECSTATE WASHDC 1997

UNCLAS GENEVA 6708

E.O. 11652: N/A

TAGS: SREF

SUBJ: FINANCIAL STATEMENT FOR INDOCHINESE REFUGEE RESETTLEMENT
CONTRACTS

REF: STATE 205608

1. THERE FOLLOWS FINANCIAL STATEMENT REQUESTED BY CONTROLLER FOR
INDOCHINA TASK FORCE ON VIETNAMESE, CAMBODIAN AND LAOTIAN PROGRAMS
AS OF JUNE 30, 1976.

2. CAMBODIAN/SOUTH VIETNAMESE PROGRAM

VOLAGS	CONTRACT NO.	NO.OF AMENDMENTS	TOTAL DOLS	NO. OF REFUGEES
	EXECUTED	VALUE	CONTRACTED FOR	

HIAS	1278A	9	2,022,500.00	4,045
TF	1280A	1	90,000.00	150
AFCR	1282A	8	1,187,500.00	3,755
WCC	1283A	6	9,659,500.00	19,269
ICMC	1284A	12	32,728,500.00	62,457

2. CAMBODIAN/SOUTH VIETNAMESE PROGRAM

TOTAL PAYMENTS	NO.OF REF-	BALANCE OF	AMOUNT OF	AMOUNT OF
MADE	UGEES PD	RUFUGEES	ADVANCES	ADVANCES
FOR	DUE ON CON-	PAID	COLLECTED	
TRACT				

1,767,500.00	3,535	510	350,000.00	350,000.00
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UNCLASSIFIED

UNCLASSIFIED

PAGE 02 GENEVA 06708 231806Z

62,500.00	125	25	30,000.00	30,000.00
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422,500.00	845	2,910	290,000.00	290,000.00
8,117,500.00	?	?	?	?
26,740,906.84	53,382	9,075	6,633,033.00	6,586,200.00

2. CAMBODIAN/SOUTH VIETNAMESE PROGRAM

UNCOLLECTED ADVANCE BALANCE	AMOUNT IN CONTRACT FOR INLAND TRANSPORTATION
-	-
-	15,000.00
-	10,000.00
?	25,000.00
46,833.00	15,000.00

3. TRANSACTIONS EFFECTED IN JULY 1976 FOR ABOVE CONTRACTS

HIAS PAYMENT OF \$9,000.00 COVERING RECEPTION AND PLACEMENT GRANTS TO 18 REFUGEES.

AFCR DOLS16,666.00 ADVANCE PAYMENT.

WCC POSTED IN JULY ACCOUNTS PAYMENT OF DOLS 161,000.00 MADE BY WASHINGTON IN JUNE 1976 BUT ONLY RECEIVED IN JULY UNDER COVER OF FS 477. MISSION IS UNABLE TO REPORT INFORMATION ON NUMBER OF REFUGEES PAID, BALANCE DUE IN CONTRACT, ADVANCES PAID, UNCOLLECTED ADVANCE BALANCE SINCE PAYMENTS ARE CONTROLLED BY DEPARTMENT AND FS 477'S DO NOT INCLUDE SUCH DETAILED INFORMATION.

ICMC PAYMENT OF \$3,603,000.00 COVERING RECEPTION AND PLACEMENT GRANTS TO 7,206 REFUGEES OF WHICH \$46,833.00 CREDITED AGAINST OUTSTANDING ADVANCE.

4. LAOTIAN PROGRAM

	VOLAGS CONTRACT NO.	NO. OF REFUGEES	TOTAL DOLS VALUE	NO. OF PAYMENTS MADE	TOTAL DOLS PAID FOR	NO. OF REFUGEES
	NO.	NO.	EXECUTED	ED FOR	ED FOR	ED FOR

TF	1292	3	219,000.00	438	125,000.00	250
AFCR	1293	4	78,500.00	157	71,000.00	142
HIAS	1294	4	119,000.00	238	105,000.00	210

UNCLASSIFIED

UNCLASSIFIED

PAGE 03 GENEVA 06708 231806Z

ICMC	1295	4	328,500.00	657	119,166.00	114
WCC	1296	4	237,000.00	474	110,500.00	221
IRC	1297	5	242,500.00	485	-	-

4. LAOTIAN PROGRAM

BALANCE OF REFUGEES DUE	AMOUNT OF ADVANCES	AMOUNT OF ADVANCES	UNCOLLECTED ADVANCE	AMOUNT IN CONTRACT FOR
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ON CONTRACT PAID COLLECTED BALANCE INLAND TRANSP.

188	63,166.00	63,166.00	-	-
15	(31,499.00	31,499.00)	-	-
28	40,000.00	40,000.00	-	-
543	85,499.00	23,333.00	62,166.00	-
253	-	-	-	-
485	-	-	-	-

5. TRANSACTIONS EFFECTED IN JULY FOR ABOVE LAO CONTRACTS

HIAS PAYMENT OF DOLS 3,000.00 COVERING RECEPTION AND PLACEMENT GRANTS TO 6 LAO REFUGEES.

ICMC PAYMENT OF DOLS129,068.02 COVERING RECEPTION AND PLACEMENT GRANTS TO 258 LAO REFUGEES AND DOLS 68.02 INLAND TRANSPORTATION EXPENSES PAID BY ERROR. AMOUNT WILL BE DEDUCTED FROM NEXT ICMC INVOICE. AGENCY ALREADY INFORMED.

IRC PAYMENT OF DOLS 169,500.00 COVERING RECEPTION AND PLACEMENT GRANTS TO 339 LAO REFUGEES.

6. MISSION REGRETS NOT TO BE ABLE TO PROVIDE INFORMATION REQUESTED IN REFTEL PARA 2 ITEM 10. MISSION (HA) HAS NO CONTROL OVER THE NUMBER OF REFUGEES TO BE RESETTLED BY VOLAGS. SUGGEST THAT D/HA CONTACT VOLAGS HEADQUARTERS IN US TO OBTAIN NUMBER OF REFUGEES TO BE CONSIDERED FINAL UNDER EACH VOLAG CONTRACT.

7. ADVISE IF ADDITIONAL INFORMATION NEEDED.CATTO

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Message Attributes

Automatic Decaptioning: X
Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: REFUGEE RESETTLEMENT, REPORTS, CONTRACTS, AUDITS
Control Number: n/a
Copy: SINGLE
Draft Date: 23 AUG 1976
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Authority: n/a
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 JAN 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1976GENEVA06708
Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Film Number: D760322-0089
From: GENEVA
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1976/newtext/t19760830/aaaaazhg.tel
Line Count: 144
Locator: TEXT ON-LINE, ON MICROFILM
Office: ACTION DHA
Original Classification: UNCLASSIFIED
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 3
Previous Channel Indicators: n/a
Previous Classification: n/a
Previous Handling Restrictions: n/a
Reference: 76 STATE 205608
Review Action: RELEASED, APPROVED
Review Authority: harterdg
Review Comment: n/a
Review Content Flags:
Review Date: 15 APR 2004
Review Event:
Review Exemptions: n/a
Review History: RELEASED <15 APR 2004 by ReddocGW>; APPROVED <21 JAN 2005 by harterdg>
Review Markings:

Margaret P. Grafeld
Declassified/Released
US Department of State
EO Systematic Review
04 MAY 2006

Review Media Identifier:
Review Referrals: n/a
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
Secure: OPEN
Status: NATIVE
Subject: FINANCIAL STATEMENT FOR INDOCHINESE REFUGEE RESETTLEMENT CONTRACTS
TAGS: SREF, XC
To: STATE
Type: TE
Markings: Margaret P. Grafeld Declassified/Released US Department of State EO Systematic Review 04 MAY 2006